# Case:17-03283-LTS Doc#:16309-1 Filed:04/05/21 Entered:04/05/21 15:26:27 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 1 of 8

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	PIZARRO NIEVES, MIRIAM RR8 BOX 9587 BAYAMON, PR 00956	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	117337	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the	Debtors are un	
2	PLAUD SANCHEZ, LUIS ANTONIO PO BOX 456 PATILLAS, PR 00723	7/6/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	158946	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the	Debtors are un	
3	PONCE CASTAING, ANA ANGELICA A10 CALLE CARLOS LOPEZ GUZMAN SALINAS, PR 00751-2002	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	142157	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
4	PONCE CASTAING, ANA ANGELICA URB SALINAS A10 SALINAS, PR 00751	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	156988	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
5	PRIETO COSME, NARIEL CALLE IDILIO CASA #90 COROZAL, PR 00783	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	141665	\$ 12,846.74
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the	Debtors are un	
6	QUINONES JUARBE, WILFREDO C - 14 NINOSHKA URB ALTAOS DE JOYUDE CABO ROJO, PR 00623	7/5/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	134987	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	RAMIREZ LOPEZ, JOSE CONTINUACION ESPERANZA 16 SAN GERMAN, PR 00683	7/6/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	128731	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
8	RAMIREZ LOPEZ, JOSE A CONTINUACION ESPERANZA 16 SAN GERMAN, PR 00683	7/6/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	159338	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
9	RAMOS BARRETO, ELSA A. CALLE RAFAEL HERNANDEZ #17 RUBIANES AGUADILLA, PR 00603	7/6/2018	Ge	mployees Retirement System of the overnment of the Commonwealth Puerto Rico	162922	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Common	nwealth of Puerto Rico, such that the	Debtors are ui	
10	RAMOS PAOLI, JOEL C 04 BOX 15906 LARES, PR 00669	6/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	128255	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
11	RAMOS SANTIAGO, GLORINET RR-1 BOX 13821 OROCOVIS, PR 00720	7/6/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	159024	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwell Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
12	RAMOS VALLES, JACKELINE HC 64 BUZON 8425 PATILLAS, PR 00723	6/28/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	123870	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
13	RAMOS, IVONELLY SANTIAGO URB. EL COMANDANTE AVENIDA SAN MARCOS #242 CAROLINA, PR 00982	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	123630	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are ui	
14	REYES AGOSTO, EVA N PO BOX 411 PALMER, PR 00721	7/3/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	119637	\$ 10,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
15	REYES DIAZ, SALLY C4 CALLE 7 ALTURAS DE FAIRVIEW TRUJILLO ALTO, PR 00796	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	124198	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
16	REYES OLIVERAS, ELISA I. CALLE 4 E-8 TENOAZAS URB. INDUSTRIAL TRES MONJITAS DECUPEY TRUJILLO ALTHO, PR 00976	7/3/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	129825	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
17	REYES RODRIGUEZ, MARIA M. BARRIO VALENCIANO ABAJO JUNCOS, PR 00777	7/2/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	146864	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
18	RIOS COHO, VERONICA 17 CALLE L-38 CAGUAS, PR 00725	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	135920	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are ui	

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
19	RIOS RAMOS, YASMIN P.O. BOX 33-4431 PONCE, PR 00733-4431	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	126348	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
20	RIOS RAMOS, YASMIN P.O. BOX 33 - 4431 PONCE, PR 00733-4431	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	135033	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
21	RIOS RAMOS, YASMIN P.O. BOX 33 - 4431 PONCE, PR 00733-4431	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	132930	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
22	RIVERA AGOSTO, ANA TERESA CALLE 11-2-9 MONTE SUBACIO GURABO, PR 00778	6/28/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	116871	\$ 200,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
23	RIVERA AYALA, ELIUD HC 01 BOX 5158 LOIZA, PR 00772	7/9/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	151963	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
24	RIVERA CASTRO, ADA L. CALLE 2 NUMERO 124 SAINT JUST TRUJILLO ALTO, PR 00976	7/5/2018	Gove	loyees Retirement System of the ernment of the Commonwealth erto Rico	157083	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Commonwe	ealth of Puerto Rico, such that the	Debtors are un	
25	RIVERA COLON, AUREA E. #51 SECTOR LAS ORQUIDEAS AGUAS BUENAS, PR 00703	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	144313	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rico ner claimant has a	o, but fails to provide any b valid claim against the Co	pasis or supporting documentation mmonwealth of Puerto Rico or an	for asserting a y of the other	claim against the Fitle III debtors

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
26	RIVERA COLON, JACQUELINE A-22 CALLE 1 GUAYAMA, PR 00784	7/5/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	147085	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
27	RIVERA DE JESUS, CARLOS A. HC 7 BOX 38079 AGUADILLA, PR 00603	7/2/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	113722	\$ 28,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are ui	vide any basis or nable to determine
28	RIVERA DIAZ, ANTONIO PARCELOS NIAGARAS -#18B COAMO, PR 00769	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	136969	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
29	RIVERA GIL , SYLMA URB. SANTA MARIA M23 CALLE 11 SAN GERMAN, PR 00683	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	128465	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
30	RIVERA GUADALUPE, WILLIAM HC 02 BOX 4859 SABANA HOYOS, PR 00688	7/3/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	154515	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are ui	
31	RIVERA JIMENEZ, LUIS RAUL PARCELA LA TEA #154 CALLE F SAN GERMAN, PR 00683	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	164019	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are ui	

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
32	RIVERA LOPEZ, IRIS ENEIDA URB. SAN JOSE 3 CALLE 14 #EE-2 SABANA GRANDE, PR 00637	6/28/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	118799	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
33	RIVERA LUCIANO, ARLENE APARTADO 241 ADJUNTAS, PR 00601	6/28/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	113630	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
34	RIVERA MARRERO, WALDEMAR URB. TOA LINDA TOA ALTA, PR 00953	6/27/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	114104	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
35	RIVERA MORALES, EDDIE CARR. 416 K. 0.7 AGUADA, PR 00602	6/29/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	144576	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
36	RIVERA MORALES, EDDIE CARR 416 K 0.7 AGUADA, PR 00602	6/29/2018	Gover	oyees Retirement System of the rnment of the Commonwealth erto Rico	140060	\$ 48,493.86
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Commonwe	alth of Puerto Rico, such that the	Debtors are un	
37	RIVERA MORALES, TANIA HC-03 BOX 37841 CAGUAS, PR 00725	7/6/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	160313	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
38	RIVERA MUNOZ, EDWARD A CALLE 15 BLOQ 35 #14 2DA EXT. VILLA CAROLINA CAROLINA, PR 00985	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	132138	\$ 57,691.60
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	
39	RIVERA OCASIO, ANA E. PO BOX 2 PATILLAS, PR 00723	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	129051	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
40	RIVERA ORTIZ, ASTRID P.O. BOX 1535 COROZAL, PR 00783	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	150516	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
41	RIVERA ORTIZ, YANIRMA CARR 159 K - 16.4 MAVILLA COROZAL, PR 00783	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	150927	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
42	RIVERA PADIN , LIZBELLE HC-3 BOX 3153 MOROVIS, PR 00687	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	130430	\$ 75,680.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	
43	RIVERA RIVERA, EDGARDO VIA SANTO DOMINGO PLAZA 22 C46 URB. ESTANCIA BAYAMON, PR 00961	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	121560	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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44	RIVERA ROSADO, ILDEFONSO P.O. BOX 1067 BOQUERON CABO ROJO, PR 00622	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	133879	\$ 1,500,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the l	Debtors are ui	
45	RIVERA SANCHEZ , RICARDO RAFAEL URB LOS ROBLES GURABO, PR 00778	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	113701	\$ 27,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the l	Debtors are ui	•
				-	ΓΟΤΑL	\$ 2,034,712.20*